Original/Duplicate/Triplicate AGE/TDSD/SBR/16/20-21

Dt. 21.07.2020

CONTRACT CERTIFICATE

(For Other works)

No. Date:

Division: Dasarahalli

Job code No: 015-19-000015 (P code)

Sub Division: Dasarahalli Sub Division

Bill Received No..... Date..... Cash Book Voucher No..... Dated.....

Scheduled Docted No.

Name of work (as per sanctioned estimate):- **Entrustment of Work "Roads and Footpath Maintenance in Ward No 15**

Name of the Contractor and Full Address: - **B J Kumara, No 1, Shree, Behind Rangamandir, Bagalagunte BANGALORE 560073.**

Reference to work order BBMP/EE/DD/WO/20/2020-21, DATE: 01-02-2020

Certified that the measurement were taken by me on 20/7/2020 and recorded of pages 225718 to 225721/1

of measurement Book No: 2958/18-19 And that the work is satisfactorily executed.

Contractor

Office-in-charge of work

Certified that the measurements were taken by me on 20/7/20 And found correct.
The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agree upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub division officer

Assistant Executive Engineer
T. Dasarahalli Sub Division
Bagalagunte, BBMP
Bangalore-560073

If Memorandum of Payment **Job code: 015-19-000015**

1)Total value of work done or supplies made as per account within	1st and Finall Bill → 559137 = 00
2) Deduct amount to be held in reserve being.....percent Rs.....	IT → 5591 = 00
3)Deduct amount to be held in Balance	LWF → 5591 = 00 (-)
4)Deduct Payments:	CSF → 559 = 00 25767.00
a)Amount of Previous payment as in the office Cash book Voucher No.....Dated.....S.D No.....	Roy → 4872 = 00
Amount adjusted towards cash advance recovery of	CGST → 4992 = 00 26597
b)Payments cost store or other materials supplied	SGST → 4992 = 00
Now made recovery of amount creditable to this/other work	
Amount paid on this bill Cheque/Cash.	
5)Balance being unpaid value of work done held in reserve	5333 70 = 00
6)Deduct cash advance made on the office cash Book Voucher No..... Dated..... less adjustements	
7)Net amount due to or from contractor	532540
Unadjusted items	
8)Advance to contractor for materials brought to site (as detailed) with Value of Government materials supplied	

Contractor's Signature

Received Rs..... (in words)

.....

By cash and by adjustment of Payment as per memorandum.

Witnesses:

1 5,59,137-

2 26597-

Dated..... Signature of Contractor 532540-

Paid by me by cheque No..... Dated.....

Cast Rs..... Dated.....

Initials of Office making payment

Audited and admitted for Rs. 559137 = 00

Passed by Cheque for Rs. 532540 5333 70 = 00 (For use in the Office)

(Five Lakh thirty three thousand Seventy ...)

by adjt. 26597 25767 = 00

Accounts Superintendent Executive Engineer

B.B.M.P. Dasarahalli Division

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Name of work:- Entrustment of Work "Ro... ath Maintenance in Ward No 15

Sl No	Description of Work	Unit	As per Shedule -8 Qty	Rate	Amount	Previous Measurement Qty	Previous Measurement Amount	Present Measurement Qty	Present Measurement Rate in Rs.	Present Measurement Amount	Up to date Qty	Up to date Amount
1	Earthwork excavation by manual means for roads, drains & similar works in ordinary soil involving , excavated surface leveled & sides neatly dressed , the disposed earth to be leveled neatly after breaking of clods complete as per specification	Cum	63.00	250.00	15...			63.00	250.00	15750.00	63.00	15750.00
2	Providing Fixint precast reinforcement concrete slabs of 10Cm thick including cost of reinforcement as per design and drawing material cost transportation ire charge of mechinery machine cutting the vertial face to get plain even surface etc. complete with all cost of all materials, etc., complete as per the direction of engineer in charge.	Sqm	284.40	1700.00	483...			284.40	1700.00	483480.00	284.40	483480.00
					499...					499230.00		499230.00
									Add 12% GST	59907.60		59907.60
									Total Rs	559137.60		559137.60

Total Rupees Five Lakhs Fifty Nine Thousand One Hundred Thirty Seven Only

Certificate:
Certified that the contractor has work done satisfactorily.
Certified that the contractor has removed the debries from work site.
Certified that there is no departmental issues made by Contractor .

AE

Assistant Executive Engineer
T. Dasarahalli Sub Division
Bagalagunte, BBMP
Bangalore-560073

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